

ASSETS

AS PER LEDGER ACCOUNTS.

Book value of real estate owned	\$ 2,900.00
Book value of stock and bonds	1,368,350.85
Cash in company's office	21,944.54
Cash in bank	135,157.66
Bills receivable	602.43
Total net or ledger assets	\$ 1,528,955.48

OTHER ASSETS.

Rents and interest due and accrued	5,054.17
Market value of real estate over book value	412.14
Market value of stocks and bonds over book value	32,529.15
Uncollected premiums	223,318.82
All other	5,222.18
Gross assets	\$ 1,795,491.94
Non-admitted assets—	
Bills receivable, past due	\$ 448.50
Premiums more than three months due	928.33
Total deductions	1,376.83
Total admitted assets	\$ 1,794,115.11

LIABILITIES.

Losses adjusted and unpaid	\$ 88,244.85
Losses in process of adjustment	98,532.09
Losses resisted	15,203.20
Net amount of unpaid losses, less re-insurance	\$ 174,570.68
Total unearned premiums	1,935,248.25
Return and re-insurance premiums	32,602.73
Total liabilities	\$ 1,242,421.66
Net surplus	551,693.45
Total liabilities, including cash capital and net surplus	\$ 1,794,115.11

MISCELLANEOUS.

RISKS AND PREMIUMS.

	FIRE RISKS.	PREMIUMS.
In force at beginning of year	\$ 217,035,991.00	\$ 2,327,458.66
Written during year	179,879,502.00	2,015,063.14
Total	\$ 396,915,493.00	\$ 4,342,521.80
Deduct those expired and marked off as terminated	175,572,742.00	1,941,679.44
In force at end of year	\$ 221,342,751.00	\$ 2,400,842.36
Deduct amount re-insured	27,196,584.00	332,526.19
Net amount in force at end of year	\$ 194,146,167.00	\$ 2,068,316.17
Largest amount in any one hazard	\$ 30,000.00	